

A & P LONDON BUILDERS LIMITED

**Company Registration Number:
06921403 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

A & P LONDON BUILDERS LIMITED

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A & P LONDON BUILDERS LIMITED

Company Information

for the Period Ended 30 June 2018

Director:	Mr Audrius Baranskas
Registered office:	179 Earlshall Road Eltham London SE9 1PL
Company Registration Number:	06921403 (England and Wales)

A & P LONDON BUILDERS LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	3,031	3,571
Total fixed assets:		<u>3,031</u>	<u>3,571</u>
Current assets			
Debtors:	3	20,690	10,389
Cash at bank and in hand:		13,931	18,201
Total current assets:		<u>34,621</u>	<u>28,590</u>
Creditors: amounts falling due within one year:	4	(36,955)	(31,721)
Net current assets (liabilities):		<u>(2,334)</u>	<u>(3,131)</u>
Total assets less current liabilities:		697	440
Total net assets (liabilities):		<u>697</u>	<u>440</u>

The notes form part of these financial statements

A & P LONDON BUILDERS LIMITED

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		597	340
Shareholders funds:		697	440

For the year ending 30 June 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 November 2018

And Signed On Behalf Of The Board By:

Name: Mr Audrius Baranskas

Status: Director

The notes form part of these financial statements

A & P LONDON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the net of work done

Tangible fixed assets depreciation policy

Reduced balance method

A & P LONDON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Tangible assets

	Plant & machinery	Motor vehicles	Total
Cost	£	£	£
At 01 July 2017	1,896	9,634	11,530
Additions	125	-	125
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2018	<u>2,021</u>	<u>9,634</u>	<u>11,655</u>
Depreciation			
At 01 July 2017	463	7,496	7,959
Charge for year	281	384	665
On disposals	-	-	-
Other adjustments	-	-	-
At 30 June 2018	<u>744</u>	<u>7,880</u>	<u>8,624</u>
Net book value			
At 30 June 2018	<u>1,277</u>	<u>1,754</u>	<u>3,031</u>
At 30 June 2017	<u>1,433</u>	<u>2,138</u>	<u>3,571</u>

A & P LONDON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	14,079	4,011
Other debtors	6,611	6,378
Total	<u>20,690</u>	<u>10,389</u>

A & P LONDON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade creditors	3,168	3,285
Taxation and social security	30,897	28,014
Other creditors	2,890	422
Total	36,955	31,721

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.